

**EVANGEL INTERNATIONAL FOODS INC**  
**Profit & Loss**  
January through December 2018

**Ordinary Income/Expense**

<b>Income</b>	
Sales	472,021.00
<b>Total Income</b>	<u>472,021.00</u>
<b>Cost of Goods Sold</b>	
Freight & Other Costs	40,809.00
Purchases	210,552.00
<b>Total COGS</b>	<u>251,361.00</u>

**Gross Profit** 220,660.00

<b>Expense</b>	
Auto and Truck Expenses	7,155.00
Bank Service Charges	1,262.00
Contract Labor	27,624.00
Equipment Rental	1,154.00
Janitorial Expense	3,520.00
Insurance	16,745.00
Interest Expense	18,500.00
Licenses and Permits	1,650.00
Office Expenses	3,320.00
Professional Fees	
Consulting Fees	3,872.00
Legal Fees	661.00
<b>Total Professional Fees</b>	<u>4,533.00</u>
Rent Expense	38,480.00
Repairs and Maintenance	10,134.00
Supplies	
Office Supplies	9,345.00
Supplies - Other	0.00
<b>Total Supplies</b>	<u>9,345.00</u>
Taxes	
Prpoerty Tax	14,263.00
Franchise	0.00
<b>Total Taxes</b>	<u>14,263.00</u>
Telephone Expense	2,243.00
Travel Expense	2,554.00
Utilities	12,710.00
<b>Total Expense</b>	<u>175,192.00</u>

**Net Income** 45,468.00